

HOLIDAY ENTERPRISES, INC.
dba Holiday Water Company
PO BOX 309
TOMBSTONE, AZ 85638
520-508-9037 Office
520-255-9143 Emergency
holidaywtr@gmail.com



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Docket #W-01896A-13-0238
Docket #W-01896A-13-0239
Decision No. 74261

ORIGINAL

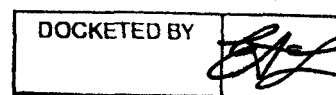
January 23, 2014

Docket Control
Arizona Corporation Commission
1200 West Washington Street
Phoenix, AZ 85007

Arizona Corporation Commission

DOCKETED

JAN 29 2014



Please find attached the revised Water Tariff Schedule for Holiday Water Company and the Notification to Customers of the revised rates & explanation of the WIFA surcharge.

These rates and charges became effective January 1, 2014 per the order.

Thank you,

Carol E Cowan
Manager

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DOCKET CONTROL

Docket No. W-01896A-13-0238

13-0239 cl

AFFIDAVIT

I, Carol E Cowan, of Holiday Enterprises, Inc. dba Holiday Water Co., hereby certify that the customers notification attached to this affidavit was provided to all customers of Holiday Water Co by U.S. Mail on the 23rd day of January, 2014.

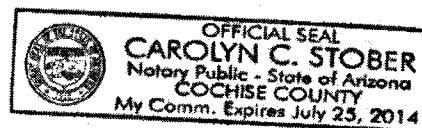
Carol E Cowan Date: 1/23/14
Carol E. Cowan,
President/Manager

County of Cochise)
) SS
State of Arizona)

Signed before me this 23rd Day of Jan, 2014

Carolyn C Stober
Notary Public

My Commission Expires: 25 Jul 2014



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Thank you,



Carol E Cowan
Manager

WATER TARIFF SCHEDULE

UTILITY: **Holiday Water Company**
 DOCKET NO. **W-01896A-13-0238**

DECISION NO. **74261**
 EFFECTIVE: **01/01/2014**

SERVICE LINE & METER INSTALLATION CHARGES

Refundable pursuant to A.A.C. R14-2-405

MONTHLY MINIMUM CHARGE:

<u>Meter</u>	<u>Charge</u>	<u>Gallons</u>	<u>Svc Line</u>	<u>Meter</u>	<u>Total</u>	
5/8x3/4"	\$ 15.00	0	5/8x3/4"	\$ 415	\$ 105	\$ 520
3/4"	\$ 22.50	0	3/4"	\$ 415	\$ 205	\$ 620
1"	\$ 37.50	0	1"	\$ 465	\$ 265	\$ 730
1 1/2"	\$ 75.00	0	1 1/2"	\$ 520	\$ 475	\$ 995
2"	\$ 120.00	0	2"	\$ 800	\$ 995	\$ 1,795
3"	\$ 240.00	0	3"	\$ 1,015	\$ 1,620	\$ 2,635
4"	\$ 375.00	0	4"	\$ 1,430	\$ 2,570	\$ 4,000
6"	\$ 750.00	0	6"	\$ 2,150	\$ 4,925	\$ 7,075

COMMODITY RATE CHARGE – PER 1,000 GALLONS**5/8 x 3/4" Meter**

Tier 1 First 3,000 Gallons	\$ 1.50
Tier 2 3,001 to 10,000 Gallons	\$ 2.25
Tier 3 Over 10,000 Gallons	\$ 4.00

3/4" Meter

Tier 1 First 3,000 Gallons	\$ 1.50
Tier 2 3,001 to 10,000 Gallons	\$ 2.25
Tier 3 Over 10,000 Gallons	\$ 4.00

1" Meter

Tier 1 First 15,000 Gallons	\$ 2.25
Tier 2 Over 15,000 Gallons	\$ 4.00

1 1/2" Meter

Tier 1 First 25,000 Gallons	\$ 2.25
Tier 2 Over 25,000 Gallons	\$ 4.00

2" Meter

Tier 1 First 45,000 Gallons	\$ 2.25
Tier 2 Over 45,000 Gallons	\$ 4.00

3" Meter

Tier 1 First 90,000 Gallons	\$ 2.25
Tier 2 Over 90,000 Gallons	\$ 4.00

4" Meter

Tier 1 First 140,000 Gallons	\$ 2.25
Tier 2 Over 140,000 Gallons	\$ 4.00

6" Meter

Tier 1 First 280,000 Gallons	\$ 2.25
Tier 2 Over 280,000 Gallons	\$ 4.00

SERVICE CHARGES

Establishment	\$ 30
Reconnection (delinquent)	\$ 30
Meter Test (if correct)	\$ 35
Deposit	*
Deposit Interest	*
Re-establishment (within 12 Mths)	**
NSF Check	\$ 20
Deferred Payment	***
Meter Re-Read (if correct)	\$ 20
Late Fee	1.5%
After Hours Service Charge	\$ 40

MONTHLY SERVICE CHARGE FOR FIRE SPRINKLERS

4" or Smaller) 1.00% of Monthly Minimum for a Comparable
6") Sized Meter Connection, but no less than \$5.00
8") per month. The Service Charge for Fire Sprinklers
10") is only applicable for service lines separate and
Larger than 10") distinct from the primary water service line.

* Per Commission rule A.A.C. R-14-2-403(B).

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** Months off system times the monthly minimum per Commission rule A.A.C. R-14-2-403(D).

*** 1.5% of the unpaid balance per month.

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January 21, 2014

Dear Holiday Water Customers,

On July 3, 2013 Holiday Water Co. filed an application for a rate increase with the Arizona Corporation Commission (ACC). In addition, Holiday also requested permission to finance needed improvements for the water company.

The ACC reviewed all documents, visited our water system and recommended changes to our rate and financing request. On December 17, 2013 at the ACC Open Meeting, the enclosed rate structure was approved per Decision No. 74261 effective on or after January 1, 2014.

The approved permanent rates will result in a monthly **decrease** of \$0.58, or 2.4 percent, in the bill of the median 5/8" x 3/4" meter customer using 4,500 gallons, from \$23.46 to \$22.88. The average 5/8" x 3/4" meter customer, using 8,100 gallons, would see a monthly **increase** of \$0.75, or 2.47 percent, from \$30.23 to \$30.98 as a result of the increased permanent rates.

In order to provide revenues to pay for the needed improvements, a monthly surcharge of approximately \$11.54 per customer was approved by the ACC. These funds can only be used for loan payments on the amount Holiday borrows for improvements **and** will not become effective until all improvements and loan documents have been completed. The **actual surcharge** will be based on the final loan amount and the number of connections the water company has at that time.

The ACC estimates that with the Surcharge the median 5/8" x 3/4" meter customer using 4,500 gal. per month would see a monthly increase of \$10.96 or 46.71 percent, up from \$23.46 to \$34.42.

The process of getting the loan, bidding & approving contractors, and completing the improvements will take a minimum of 5-6 months. The Surcharge is not likely to begin until at least June of 2014 or later.

Please give us a call if you have any questions.

Carol Cowan, Manager

AFFIDAVIT

I, Carol E Cowan, of Holiday Enterprises, Inc. dba Holiday Water Co, hereby certify that the customers notification attached to this affidavit was provided to all customers of Holiday Water Co by U.S. Mail on the 23rd day of January, 2014.

Carol E Cowan

Date: 1/23/14

Carol E. Cowan,
President/Manager

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Signed before me this 23rd Day of Jan, 2014

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Notary Public

My Commission Expires: 25 Jul 2014

